

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0092			2. Delivery Order/Call No. 0001		3. Date Of Order/Call (YYYYMMDD) 2002MAY01		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630 EMAIL: MONIKEN@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138				Code S2206A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor CONTINENTAL MACHINE PRODUCTS 11 WALLEY ST EAST BOSTON MA 02128-1016 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code OT1E0	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			Code HQ0337	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886				25. Total	\$35,627.10		
26. Quantity In Column 20 Has Been				27. Ship. No.			28. D.O. Voucher No.		29. Differences		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final			32. Paid By		33. Amount Verified Correct For		
Date _____ Signature Of Authorized Govt Representative _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					34. Check Number		
36. I certify this account is correct and proper for payment									35. Bill Of Lading No.		
Date _____ Signature And Title Of Certifying Officer _____											
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0092/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CONTINENTAL MACHINE PRODUCTS		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0001 is for the following:
- Clin 0001AA, 325 each RACK, SPECIAL EQUIPMENT, at a unit price of \$76.00, total dollar value \$24,700.00, under ordering period 1. Delivery schedule and destinations are as specified in Section B of this delivery order.
- Clin 0002AA, 226 each PLATFORM SEAT, at a unit price of \$48.35, total dollar value \$10,927.10, under ordering period 1. Delivery schedule and destinations are as specified in Section B of this delivery order.
2. The total dollar value of this delivery order is \$35,627.10.
3. All other contract terms and conditions remain unchanged.
- *** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0092/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: CONTINENTAL MACHINE PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-189-7710 NOUN: EQUIPMENT RACK FSCM: 19200 PART NR: 12337620 SECURITY CLASS: Unclassified PRON: M111A113M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JEB7</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091107H600 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 130 08-JAN-2003 002 130 07-FEB-2003 003 65 07-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0092/0001</p>	325	EA	\$ 76.00000	\$ 24,700.00
0002 0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-260-2216 NOUN: PLATFORM SEAT FSCM: 19200 PART NR: 12548327 SECURITY CLASS: Unclassified PRON: M111A114M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JEB7</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	226	EA	\$ 48.35000	\$ 10,927.10

Name of Offeror or Contractor: CONTINENTAL MACHINE PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H0911107H601 W45G19 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 130 08-JAN-2003</div> <div>002 96 07-FEB-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W45G19) XR W390 RED RIVER MUNITIONS CTR</div> <div>HIGHWAY 82 WEST CL V</div> <div>GATE 44 BLDG 184</div> <div>TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0092/0001</div>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

Name of Offeror or Contractor: CONTINENTAL MACHINE PRODUCTS

CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG						JOB			
ITEM	AMS CD	ACRN	STAT	<u>ACCOUNTING CLASSIFICATION</u>				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0001AA	M111A113M1	AA	2	97	X4930AC6G	6D	26FB S11116		W52H09 \$	24,700.00	
	070011JEB7										
0002AA	M111A114M1	AA	2	97	X4930AC6G	6D	26FB S11116		W52H09 \$	10,927.10	
	070011JEB7										
									TOTAL \$	35,627.10	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 35,627.10
						TOTAL	\$ 35,627.10